

Schedule D: Incurred Indebtedness**Sch-D**

Governor Branstad 2010	Status:	Filed
Committee Type: Governor	Statutory Due Date	5/19/2010
County: NA	Adjusted Due Date	
District: 0	Filed Date	5/19/2010 2:32:09 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	6/2/2010 11:06:47 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/1/2010	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery Direct mail	\$12,838.26
5/1/2010	Edge Development LC 3500 109th Street Urbandale, IA 50322	HQ Expenses Monthly Lease	\$7,500.00
5/1/2010	Friendly Phones PO Box 1097 Lake Ozark, MO 65049	Constituency Expenses Voter Contact Program	\$1,000.00
5/3/2010	Olsen & Shuvalov 1609 Shoal Creek Boulevard Suite 203 Austin, TX 78701	Postage, Shipping, Delivery Printing	\$16,729.80
5/6/2010	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Consultant Services Web hosting, retainer, web ads	\$5,456.71
5/8/2010	All Business Rental 815 F Street South Sioux City, NE 68776	Office Equipment Computer rental	\$2,118.60
5/10/2010	Denman & Company, LLP 1601 22nd Street Suite 400 Wdm, IA 50266	HQ Expenses Payroll services	\$765.00
5/12/2010	Midwest Business Systems PO Box 5137 Des Moines, IA 50305	Office Equipment Copier lease and copy charges	\$1,922.50
10/1/2010	Lichtsinn Motors, Inc. 826 Highway 69 N Forest City, IA 50436	Travel Payment for campaign vehicle	\$24,000.00
Total Balance Owed at Close of Reporting Period			\$72,330.87